GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP)Department - Establishment - Payment of Service and Maintenance charges of Rs.58,200/- (Rupees fifty eight thousand and two hundred only) for vehicle bearing No. AP 07 DD 1881 (ISUZU) utilized by Special Chief Secretary to Government, YAT&C Department - Amount paid by the Sports Authority of Andhra Pradesh, Vijayawada - Reimbursement - Amendment - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.24, Dated:15.02.2022
Read the following :-

1. Letter.No . OPCL0MISC/2/2021, YAT&C(OP)Dept., Dated: 29.09.2021.
2. From the VC & MD, SAAP, Vijayawada, Lr.No.SAAP/A2/4191/2016, Date:05.11.2021.
3. G.O.Rt.No.2009, Finance(FMU-GAD.2)Department, Dated:20.01.2022.
4. G.O.Rt.No.17, Dated:02.02.2022 of YAT&C(OP)Department.
5. From the Accounts Officer, SAAP, Vijayawada, lr.No.SAAP/Accts/4191/2016, Dated:10.02.2022.

-ooOoo-

ORDER:

In the G.O. 4th read above, orders were issued sanctioning an amount of Rs.58,200/- (Rupees fifty eight thousand and two hundred only) to the Accounts Officer, Sports Authority of Andhra Pradesh, Vijayawada Current A/c.No.36268495752 with State Bank of India, Labbipet, Vijayawada, IFS Code:SBIN0003055 of SAAP, Vijayawada towards reimbursement of carry out the repairs and service to the vehicle bearing No. AP 07 DD 1881 (ISUZU).

2. In the reference 5th read above, the Accounts Officer, SAAP, Vijayawada has requested the Government to release an amount of Rs.58,200/- in favour of VC&MD, SAAP account number 37669321318, IFS Code:SBIN0016857 with beneficiary Code:816673 of SBI which was paid by SAAP.

3. Accordingly, the following partial amendment is issued to G.O.4th read above:-

AMENDMENT

Existing	Read as
Para 2 of G.O.Rt.No.17, Dt:02.02.2022 of YAT&C Department:- In the letter 2nd read above, the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Vijayawad a has released an amount of Rs.58,200/- vide Cheque No.052637, Dt:11.10.2021 in favour of Sri P.Ramesh, Proprietor of M/s.A1 Car Service, Vijayawada, A/c.No.0511948303, IFS Code : KKBK0007627, Kotak Bank, Vijayawada and requested the Government to reimburse the same to Accounts Officer, SAAP, as the said amount was paid by Accounts Officer, SAAP to M/s. A1 Car Service, Vijayawada.	In the letter 2nd read above, the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Vijayawad a has released an amount of Rs.58,200/- vide Cheque No.052637, Dt:11.10.2021 in favour of Sri P.Ramesh, Proprietor of M/s.A1 Car Service, Vijayawada, A/c.No. 0511948303, IFS Code : KKBK0007627, Kotak Bank, Vijayawada and requested the Government to reimburse the same to VC&MD, SAAP, as the said amount was paid by VC&MD, SAAP to M/s. A1 Car Service, Vijayawada.

(Contd....2)

Para 6 of G.O.Rt.No.17, Dt:02.02.2022 of YAT&C Department:-	
The Deputy Pay and Accounts Officer is requested to credit the amount sanctioned at para 5 above to the Accounts Officer, Sports Authority of Andhra Pradesh, Vijayawada Current A/c.No.36268495752 with State Bank of India, Labbipet, Vijayawada, IFS Code:SBIN0003055 of Sports Authority of Andhra Pradesh, Vijayawada.	The Deputy Pay and Accounts Officer is requested to credit the amount sanctioned at para 5 above to the in favour of VC&MD, Sports Authority of Andhra Pradesh, A/c.No. 37669321318, IFS Code: SBIN0016857 with beneficiary Code:816673 of SBI which was paid by SAAP.

4. The YAT &C (OP) Department shall take further necessary action accordingly.

(BY ORDER IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Vice Chairman & Managing Director,
Sports Authority of Andhra Pradesh, Vijayawada.
The YAT&C(OP.Claims)Department.
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED :: BY ORDER//

G. Ramakrishna
SECTION OFFICER